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2014-101-T

Janice.Schmieding

From: HughesHaul Movers <hugheshaul@outlook.com>
Sent: Thursday, June 05, 2014 6:13 PM
To: Janice.Schmieding
Subject: Revised Balance sheet- Hughes Haul Movers
Attachments: balance sheet revised.jpg

Importance: High

George Parker asked that we fax in a revised balance sheet to be filed with the Safety Commission before our pre hearing conference on Monday. I have been attempting to fax all day and it has been busy. I have attached the revised balance sheet , please let us know if I need to fax or if emailing it to you will suffice.

Thank you

HUGHES HAUL MOVERS INC.

www.hugheshaul.com

864-617-9995

Applicant is financially able to furnish the services as specified in this application and submits the following statement of assets and liabilities.

Revised

BALANCE SHEET

Balance at Time Application is Filed:

Month March Year 2014

Assets:

Cash	2000.00
Receivables	
Real Estate	
Buildings and Equipment (Net)	
Motor Vehicles (Net)	18000.00
Garage Equipment (Net)	
Machinery and Tools (Net)	
Supplies on Hand	2000.00
Prepays and Other Assets	
Total Assets *	22000.00
<u>Liabilities and Equity:</u>	
Accounts Payable	
Notes Payable	
Mortgages Payable	500.00
Equipment Obligations	
Accrued Salaries and Wages	
Other Accrued Obligations	
Other Liabilities	288.11
Total Liabilities	788.11
Capital Stock	
Retained Earnings	
Total Equity	21,211.88
Total Liabilities and Equity *	22,000.00

* Total Assets = Total Liabilities and Equity